

LifeRing Secular Recovery

Monthly Income and Expense Report

Summary

May 2021

	Total	
	May 2021	May 2020 (PY)
Income		
4000 Donations	1,478.78	1,185.16
4210 Amazon Book Royalties	459.78	554.59
4300 Misc Income	5,512.63	1,380.97
5000 Lifering Press Sales	637.84	708.47
5300 Saving Interest	0.78	0.55
Total Income	\$ 8,089.81	\$ 3,829.74
Cost of Goods Sold		
6000 Cost of Goods Sold	763.35	620.03
Total Cost of Goods Sold	\$ 763.35	\$ 620.03
Gross Profit	\$ 7,326.46	\$ 3,209.71
Expenses		
7200 Payroll Expenses	2,438.40	0.00
7300 Misc. Payroll Expenses	49.00	39.00
8100 Office	926.42	230.03
8200 IT Expenses	428.27	853.34
8400 Outreach	82.62	82.62
8600 Business Expenses	238.43	193.91
Total Expenses	\$ 4,163.14	\$ 1,398.90
Net Income	\$ 3,163.32	\$ 1,810.81